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Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

2012

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury
Internal Revenue Service

For calendar year 2012 or other tax year beginning _____, 2012, and ending _____, 20. **See separate instructions.**

A Check box if address changed

B Exempt under section
 501(c)() ()
 408(e) 220(e)
 408A 530(a)
 529(a)

C Book value of all assets at end of year

D Employer identification number (Employees' trust, see instructions.)
47-0391877

E Unrelated business activity codes (see instructions)

F Group exemption number (see instructions) ▶

G Check organization type ▶ 501(c) corporation 501(c) trust 401(a) trust Other trust

Name of organization (Check box if name changed and see instructions.)
St. Mary's Church

Number, street, and room or suite no. If a P.O. box, see instructions
580 I Street

City or town, state, and ZIP code
David City, NE 68632

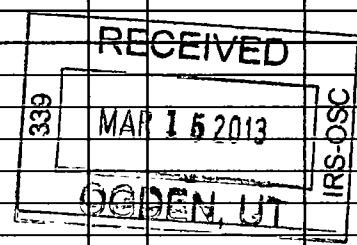
H Describe the organization's primary unrelated business activity. ▶ **See attachment**

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? . . . ▶ Yes No
If "Yes," enter the name and identifying number of the parent corporation. ▶

J The books are in care of ▶ Telephone number ▶

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales			
b	Less returns and allowances			c Balance ▶
2	Cost of goods sold (Schedule A, line 7)			1c
3	Gross profit. Subtract line 2 from line 1c			2
4a	Capital gain net income (attach Schedule D)			3
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)			4a
c	Capital loss deduction for trusts			4b
5	Income (loss) from partnerships and S corporations (attach statement)			4c
6	Rent income (Schedule C)			5
7	Unrelated debt-financed income (Schedule E)			6
8	Interest, annuities, royalties, and rents from controlled organizations (Schedule F)			7
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)			8
10	Exploited exempt activity income (Schedule I)			9
11	Advertising income (Schedule J)			10
12	Other income (see instructions; attach statement)			11
13	Total. Combine lines 3 through 12 See attachment			12
				13
				617282

Part II Deductions Not Taken Elsewhere (see instructions for limitations on deductions) (except for contributions, deductions must be directly connected with the unrelated business income)		(A) Income	(B) Expenses	(C) Net
14	Compensation of officers, directors, and trustees (Schedule K)			14
15	Salaries and wages			15
16	Repairs and maintenance			16
17	Bad debts			17
18	Interest (attach statement)			18
19	Taxes and licenses			19
20	Charitable contributions (see instructions for limitation rules)			20
21	Depreciation (attach Form 4562)	21		
22	Less depreciation claimed on Schedule A and elsewhere on return	22a		22b
23	Depletion			23
24	Contributions to deferred compensation plans			24
25	Employee benefit programs			25
26	Excess exempt expenses (Schedule I)			26
27	Excess readership costs (Schedule J)			27
28	Other deductions (attach statement)			28
29	Total deductions. Add lines 14 through 28 See attachment			29
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13			30
31	Net operating loss deduction (limited to the amount on line 30)			31
32	Unrelated business taxable income before specific deduction. Subtract line 31 from line 30			32
33	Specific deduction (generally \$1,000, but see line 33 instructions for exceptions)			33
34	Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32			34



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Part III Tax Computation

35 Organizations taxable as corporations (see instructions for tax computation). Controlled group members (sections 1561 and 1563) check here <input type="checkbox"/> See instructions and:			
a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order): (1) \$ _____ (2) \$ _____ (3) \$ _____			
b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ _____ (2) Additional 3% tax (not more than \$100,000) \$ _____			
c Income tax on the amount on line 34		35c	
36 Trusts taxable at trust rates (see instructions for tax computation). Income tax on the amount on line 34 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)		36	
37 Proxy tax (see instructions)		37	
38 Alternative minimum tax		38	
39 Total. Add lines 37 and 38 to line 35c or 36, whichever applies		39	

Part IV Tax and Payments

40a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	40a			
b Other credits (see instructions)	40b			
c General business credit. Attach Form 3800 (see instructions)	40c			
d Credit for prior year minimum tax (attach Form 8801 or 8827)	40d			
e Total credits. Add lines 40a through 40d		40e		
41 Subtract line 40e from line 39		41		
42 Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach statement).		42		
43 Total tax. Add lines 41 and 42		43		
44a Payments: A 2011 overpayment credited to 2012	44a			
b 2012 estimated tax payments	44b			
c Tax deposited with Form 8868	44c			
d Foreign organizations: Tax paid or withheld at source (see instructions)	44d			
e Backup withholding (see instructions)	44e			
f Credit for small employer health insurance premiums (Attach Form 8941)	44f			
g Other credits and payments: <input type="checkbox"/> Form 2439 _____ <input type="checkbox"/> Form 4136 _____ <input type="checkbox"/> Other _____ Total ▶	44g			
45 Total payments. Add lines 44a through 44g		45		
46 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>		46		
47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed		47		
48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid		48		
49 Enter the amount of line 48 you want: Credited to 2013 estimated tax ▶ Refunded ▶		49		

Part V Statements Regarding Certain Activities and Other Information (see instructions)

1 At any time during the 2012 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here ▶	Yes	No
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.		X
3 Enter the amount of tax-exempt interest received or accrued during the tax year ▶ <i>\$ Not Applicable</i>		

Schedule A—Cost of Goods Sold. Enter method of inventory valuation ▶

1 Inventory at beginning of year	1			6 Inventory at end of year	6		
2 Purchases	2			7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7		
3 Cost of labor	3			8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?		Yes	No
4a Additional section 263A costs (attach statement)	4a						
b Other costs (attach statement)	4b						
5 Total. Add lines 1 through 4b	5						

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here *Rev. David Kimmin* | *3/12/13* | *Pasta*

Signature of officer Date Title

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶	Firm's EIN ▶			
	Firm's address ▶	Phone no.			

ATTACHMENT TO FORM 990-T

For calendar year 2012

Name of Organization: St. Mary's Church
Employer ID Number: 47-0391877
Address: 580 I St. David City, NE 68632

The organization is licensed by the State of Nebraska to sell pickle cards (pull-tabs), which requires that the organization record and report receipts and expenditures pursuant to the format on Nebraska Form 35A on a fiscal year basis ending June 30. Since the organization's records are kept on this basis, the receipts and expenditures are being reported for UBIT purposes on the same basis as follows (but on a calendar year instead of a fiscal year):

INCOME

For Nebraska Pickle-Card Purposes

1.	Gross Proceeds	1.	\$ 31,974.00
2.	Prizes Paid	2.	\$ 23,509.50
3.	Definite Profit (line 1 minus line 2)	3.	\$ 8,464.50
4.	Commissions of Operators	4.	\$ 2,539.35
5.	Gross Profit (line 3 minus line 4)	5.	\$ 5,925.15
6.	Adjustments to income	6.	\$ 247.67
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7.	Total Income (line 5 minus line 6 or line 5 plus line 6)	7.	\$ 6,172.82

EXPENSES

For Nebraska Pickle-Card Purposes

8.	Cost of goods sold	8.	\$ 2,212.81
9.	Compensation of officers	9.	\$ 0
10.	Compensation of employees	10.	\$ 0
11.	Compensation of sales agents	11.	\$ 0
12.	Rent	12.	\$ 0
13.	Depreciation (attach, if applicable, IRS Form 4562)	13.	\$ 0
14.	Repairs/maintenance	14.	\$ 0
15.	Contract services	15.	\$ 0
16.	Licenses and fees	16.	\$ 0
17.	Other expenses (attach if applicable, itemized list)	17.	\$ 0
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18.	Total expenses (total of lines 8 through 17)	18.	\$ 2,212.81
19.	Net income (line 7 minus line 18)	19.	\$ 3,960.01
20.	Lawful purpose expenditures	20.	\$ 4,000.00
21.	Taxable income before specific deduction (line 19 minus line 20)	21.	\$ -39.99
22.	Specific Deduction	22.	\$ (1,000)
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23.	Unrelated business taxable income (line 21 minus line 22)	23.	\$ 0